# Purchase Order Receipt Listing

Friday, March 17, 2017 11:53:42 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35580 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Project ID Reference/ Description Cert Std	Reference/ PO U/M / Description/ Stock U/M Cert Std	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VC-COP001 Thyssenkri M6061T6B1.000X16. f 000	upp Materials CA	Ltd 3/17/2017	3/17/2017 3/17/2017	32.0000	\$44.47	0.0000	0	\$1,423.17
6061-T6 Bar 1.00 x 16.00 m137080	<del>( )</del>	32.0000	32.0000 PLOU01		\$1,423.17	0.0000	0	
71401-45 PROCUREMENT QUALITY CLAUSES		3/17/2017 1.0000	3/17/2017 3/17/2017 1.0000 PLOU01	1.0000	\$0.00	0.0000	0 0	80.00
000						Total Received Onantity:	uantify:	33 0000
					Total	Total Qty to Inspect (PO U/M):	O U/M):	0.0000
						Total Reject Quantity:	uantity:	0.0000
						Total Receipt Value:	t Value:	\$1,423.17
					Tot	Total Balance Due Quantity:	uantity:	0.0000

BILL Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6

Tel: 905 669 9444 Fax: 905-738-9033

Ship To: DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

LADING PEC 35780 No: Ship Date 16Mar17 at 10:53 From PFW Probill

Via VIM DELIVERY

FOB CONCORD Frt PREPAID

0 Manifest Route 0 -Trailer Vhcle

STAN IVERS (905-532-1350) Slp

Sold To: (20115)DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

\_\_\_\_\_\_ BILL OF LADING

1) Our Order PEC- 27735- 1 Your PO # 35580

ALUMINUM FLT BAR ECONOPLT 6061-T6511

1.00" X 16.00" X 48.0000"

Heat Number 22730458

Tag No 628831

Quantity 32 FT

Wt LBS 618

PCS

1403-H

LBS

TOTAL:

Tags 8

618

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL 1 SKID GW. 630 LBS

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA 9:00 AM TO 4:00 PM CONCORD, ONT.\* \*\*\* \*\*\*\* TEL. 800-926-2600 \*\*\*\*

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

ADDED TO EVERY ORDER. \*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

Page:

1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

BILL OF L Ship From: THYSSENKRUPP MATERIALS NA 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: ( 1) DART AEROSPACE L A D I N G No: PEC 35780 Ship Date 16Mar17 at 10:53 From PFW Probill

Via VIM DELIVERY

FOB CONCORD Frt PREPAID

Route 0- 0 Manifest Vhcle Trailer

Slp STAN IVERS (905-532-1350)

Sold To: (20115) DART AEROSPACE

\_\_\_\_\_\_

BILL OF LADING

\*\*\*UNE SURCHARGE D'ENERGIE DE \$25.00 SERA AJOUTEE A CHAQUE COMMANDE.\*\*\*

\*\*\*POUR VOS BESOINS D'ACIER INOXYDABLE,

\*CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600\*

SP1703-17. SP1703-14

Page: 2 .... Last

ALUMINUM LAHON CUIVRE PLASTICUE ACIERINOX
ALUMINUM BRASS COPPER PLASTICS STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
BETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPRORATION SEULEME

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION
TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

DATE

Sape industrial Extrusions 53 POTTSVILLE STREET 17929-0187 CRESSONA, PA

Invoice To Customer P.O. BOX 5116 ATIN: ACCOUNTS PAYABLE COPPER & BRASS SALES INC

Sapa Extrasions Inc., a Subsidiary of Sapa AB

NORTHWOOD, OH - 43619

8001 THYSSENKRUPP PARKWAY

COPPER & BRASS SALES INC

SOUTHFIELD, MI - 48086

## Certified

1101181140 Sales Order Numb

er		inspection Report
Customer P/O		cport
Cert Creation Date	SAPA2596509	Cert Number
Cert Print Date	Page 1 or 2	Page
	Castomer P(t) Cart Creation Date	Changer P(t) Cert Creation Date

Applicable Specifications. Revisions and Executions	Dr.  207944  Delivery Id  4866540  CustomerPart No.  ALRECO1030  Applicable Specifications, Revision	06-FEB-17 liem No. G03226617 liem No. Rev	ACCULING Extraded ACCUL PLATE PLATE PLATE ASTMESSIZZI REV 10 ASMESSIZZI REV 10 ANSQQA20048 REV W. TOL4.2084-000 SECT 515175 144 IN LN EN AL-MILL W/F 19730F F2 CS 16 ASTMESZI REV 10 ANSQQA20048 REV VSAUP REV ANSQQA20048 REV VSAUP REV ANSQGA20048 REV VSAUP REV ANSQGA20048 REV VSAUP REV VS.	ASTMBZZI REV IA ASMESBZZI REV IV ANS-QDA-2008 REV A S-AUP REV
	ALRECO1030		4	
	ACC-U-PLATE	\	<i>b</i>	DAS
))	Acc-U-Plate(TM) product great	ter than 0.375" thick in 6	T6/T6511 alloy temper meets 6061-T651 tens	180
i) product greater than 0.375" thick in 6061 T6/T6511 allby temper meets 6061-T651 tems	ile strength, yield strength, and	/	Hed plate produced per AMS-QQ-A-250/11 a	9.89
₹.		clongation minimums of		7.5
) product greater than 0.375" thick in 6061 T676511 alloy temper meets 6061-7651 tems (strength, and elongation minimums of toffed place produced per AMS-QQ-A-250111 a	nd ASTM B 209.	clongation minimums of		)
) product greater than 0.375" that an 6061 T67T6511 allyy temper meets 6061-T651 tems (strength, and elongation minimums of to the produced per AMS-QQ-A-250/11 a.  NOTE: The values for Others Each and Others Total bave met the limits as shown on	nd ASIM B 209. COMPOSITION NOTE: The v	elongation minimums of alues for 'Others Each' at	Others Total' bave met the limits as shown on	ナナウ

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and last been found to meet, the applicable requirements described herein, including anyspecifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification, 4 stop, note that mercury is not a normal contaminantin aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Mike Hammer

06-FT:B-17

Cressona Plant Manager

Signature And Title

Quantities per Lot / Packages

egal Statement

Del.: 2405099094

CstAr

CstOr 281996

Wgt.: 617.778 LB

Composition Limits

G12-PKG2907911 G12-PKG2907901 G12-PKG2907889 Package Number

22730458

PCS

1627 1627

1621 1390 Ne.

22730458 22730,458 Lot Number

MOU PCS

Weight

Gross 1396

Date 03/14/2017

lamas,

		Sapa Industrial Extrusions 53 POTTSVILLE STREET	Sucient		0	ertified	Insp	Certified Inspection Report	<b>leport</b>			Cert Number SAPA259550	ber 8559	Page Zuf 2
	0					Sales Order Number	alter.			Customer P/O		Cert Creation	ation Bate	rin
	17929	CRESSONA, PA 17929-0187			,	1101181140		Line No.	<b>∞</b>	\$400137199-8	8	06-FEB-17	7	06-1730-17
è	S		Fo		Ca			Ma	عنية	**	R	The second second	Za	3
23887	Min	Max	Min	Max	X is	Мах	Min	Max	Min	Max	Min	785	Nim	Max
6061	0.40	0.30	1	0.70	0.15	0.40		0.15	0.80	1.20	0.04	0.35	m man	0.25
			Others Each	Esch	Others Total	Total		A STATE OF THE PARTY OF THE PAR			1			-
)	Min	Max	Min	Max	Min	Жах							0	DAS 12/19
(6006)		0.15		0.05	1	0.15							_	る石
		And the second s	A STATE OF THE PARTY OF THE PAR										9	89
Composition Results														
Noat/Cast N		Fe	C <sub>I</sub>	иж	Mg	Q.				Others Each	Others Total			
4039978 0.71		0.22	0.21	0.02	0.88	0.05		0.02	0.02	-	1			$(A_{ij} \otimes A_{ij} \otimes $
Mechanical Property - Test Limits	Cest Limits													
		Test Type	AD.	U.S.L			TYS-L		4	EL 4D-Long				
The state of the s		10031	¥	IS3	A STATE OF THE STA		KSI	Output (Apparent Apparent )		PCT				
	1018	Buf Test	3	1	a determinable de la constactió de l' My constactió		**				and the second second			
Test Temper Lot	Lot Number	Fred 10 a	600	MIN Value	MAX Value	MIN Value		MAX Value	MIN Value		MAX, Value			
T6511S8 227	12730458	-	4	ŧ	43	Ž.		42.5	14.3		143	garage and a second		A manufacture and specific and the speci
Cert Notes  Products manufactured with a T6511 temper also meet T6 temper requirements.	vith a T6511	temper also m	seet The termpo	ar requiremen	<b>F</b>									
Yield strength has been determined by the 0.2% offset method	etermined h	y the 0.2% off	set method											
All mill finish alloys produced at Sapa Industrial Extrasions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy	luced at Sap	a Industrial Ex	strusions con	uply with Dire	ective 2011/65/X	IU (RollS 2) wi	ith the exce	ption of 6262 ull	£0					
In accordance with EN 10204 Inspection Certificate Type 3.1	0204 Inspect	ion Certificate	Type 3.1											
Melical in the USA or "Qualifyling Countries" (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)	unlifying Co	muiries" (as d	officed in Def	ense Federal	Arquisition Rep	station Supple	mess (DFA	RS) Section 225.	872-1)					
Viandiactored in the United States	sed States													Manual and a supported to the state of the s

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2405099094

CstAr

CstOr 281996

Wgt.: 617.778 LB

Date 03/14/2017

Towas Sarch

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MON	10	6 B 3/19	<u> </u>	F	PO / BATCH NO.	355-80/	1370
MATERIAL CERT REC'D:  QUANTITY RECEIVED:  QUANTITY INSPECTED:  QUANTITY REJECTED:	3	2'		THICKNI SHEET S	ESS ORDERED: ESS RECEIVED: BIZE ORDERED:	1.02	5
DESCRIPTION	(CI	CR neck /N)		(	COMMENTS		
SURFACE DAMAGE	Y	TN					
CORRECT FINISH	B	N					
CORROSION	Y	10					
CORRECT GRAIN DIRECTION	(8)	N					
CORRECT MATERIAL	0	N	6061T	0			
CORRECT THICKNESS	0	N	1.025				
PHOTO REQUIRED	Y	13					
CORRECT MATERIAL	(0)	N	ASTM !	3221			
CORRECT REF # TO LINK CERT	Ø	N	HEAT#		730458		
CORRECT MATERIAL IDENTFICATION	8	N	1960617	6 B1.	OOXHO.C	76	
CORRECT M# ON THE MATERIAL	0	N	H13+030				
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	10					
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	M					
CUT SAMPLE PIECE			TERIAL AND PRE ORD RESULTS BE		HARDNESS C		<b></b>
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER REA				HRB	DUR A	DUR D	
			located in the Quality	/ Office			

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY:	14 9-69	SIGNED OFF BY:
DATE:	17/03/19	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35580

Purchase Order Date 3/14/2017 PO Print Date 3/14/2017

Page Number 1 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"

CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

MAR 1 4 2017

Contact Name

TORONTO, ON M5W 5V8

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

905 669 9444

VENDOR'S TRUCK

Buyer

Chantal Lavoie

**Customer POID** Customer Tax#

10127-2607

Terms

Net 30

Currency

CAD

**FOB** 

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Reference Description/ Req Date/ CD Req Qty/ Nbr Mfg ID Taxable Unit of Vendor Part Number Measure **Line Comments** Promise Date **Delivery Comments** M6061T6B1.000X16.000 6061-T6 Bar 1.00 x 16.00 3/28/2017 32.00 Yes

3/28/2017

\$59.06 \$1,890.00

**PO Unit Price** 

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR

ASTM B221

NOTE: CUT TO SIZE 8 PCS @ 4 FT LENGHT

Line Total:

403-

\$1,890.00

Extended

Price

71401-45

**PROCUREMENT QUALITY CLAUSES**  3/28/2017

1.00

\$0.00 \$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retension of quality documents

No

3/28/2017

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO35580

Purchase Order Date 3/14/2017
PO Print Date 3/14/2017

Page Number 2 of 2

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Contact Name

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

905 669 9444

Buyer

Chantal Lavoie

13 009 9444

VENDOR'S TRUCK

Customer POID
Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

**FOB** 

FCA - (Free Carrier)

Ship Via: Ship Acct:

Line Total:

\$0.00

PO Total:

\$1,890.00

V

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

3/14/2017